SOLICITATION O		1S 1.	•	equisition Number Page 1 Of 4 EE SCHEDULE										
2. Contract No. DAAE07-02-D-T					5.	Solicitation	Number		6. Solici	olicitation Issue Date				
7. For Solicitation Information Call:		A. Name WILLIAM VANTE		В	. Telephone 1		No Collect Calls)	8. Offer Due Date/Local Time						
AMSTA-	WARREN -LC-CJT	10. This Ac	_	on Is		ery For FOB Desti s Block Is Marked		12. Discou	ınt Terms					
WARREI	N, MICHIGA	AN 48397-5000		Set Asid		% For		Schedule						
HTTP:,	//CONTRAC	TING.TACOM.ARMY.M	IL		Small Business Small Disadv Business X 13a. This Contract Is A Rated Under DPAS (18 CFR 700									
				8(A)		-	13b. Rati	- 50111						
e-mail: VANTREAW	WTACOM.AR	RMY.MIL		SIC: Size Standa	rd:		14. Meth	tethod Of Solicitation RFO IFB RFP						
15. Deliver To SEE SCHEDU	T.F	Code		16. Admini						Code	S3603A			
SEE SCHEDO						CENTER.								
						H STREET H 44108-106	18							
					·									
Telephone No. 17. Contractor/Off	feror Co	ode ^{1BS99} Faci	lity	18a. Pavme	ent Will	Be Made By	,			Code	HQ0337			
B & S TRAN	SPORT		, <u> </u>	DFAS -	COLUME	BUS CENTER								
PO BOX 267		SW		DFAS-CO P.O. BO		H ENTITLEME 266	NT OPERA	TION						
NORTH CANT	ON, OH. 4	4720-0678		COLUMBI	US OH	43218-22	166							
Telephone No.														
17b. Check If I		Is Different And Put	Such	18b. Submi	_		ss Shown	In Block 18a Unles	ss Block l	Below Is Ch	ecked			
Address 19.	In Offer		20.		See A	Addendum 21.	22.	23.	23. 24.					
Item No.		Schedule Of S		ervices		Quantity	Unit	Unit Price	e		Amount			
		SEE SCH	DULE											
		(Attach Additional	Choote A	s Nogossowy)										
25. Accounting An		iation Data		• •			1	26. Total Award		(For Govt.	Use Only)			
	ACRN: A			26KB S201				\$950,067		<u> </u>				
	•	rates By Reference F Order Incorporates B		,				- F	Are L	=	Attached.			
28. Contractor Is I						Are _	Are Not	Offer						
		Deliver All Items	Set Dated Your Offer On Solicitation (Blo											
		d Above And On Any	al Sheets Subject							Herein Is				
The Terms And Co		Accepted As To Items: 31a. United States Of America (Signature Of Contracting Officer)												
30b. Name And Ti	te Signed	DAVI	D EPSKAMP	/SIGNED/	Officer (Type Or P	,	31c. Date	Signed						
32a. Quantity In C		33. Sh	nip Number		34. Voucher Nu	mber		nt Verified						
Received	rms To The	P	artial	Final				ect For						
32b. Signature Of	oted 32c. Date	36. Payment				37. Chec	k Number							
Signiture Of	220.2400	Complete Partial Final 38. S/R Account Number 39. S/R Voucher Number 40. Paid			Ву									
								_	•					
41a. I Certify This	Account Is	Correct And Proper	nent	42a. I	Received By	(Print)								
41b. Signature And			· · · · · ·	41c. Date	42b. I	Received At (Location)							
		42c. I	Date Recd (Y	YMMDD)	42d. Total Con	ntainers								
Authorized For Le	1 D	l4!		L	1			Standard I	E 144	0 (10 05)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T107/0004 MOD/AMD

Page 2 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2610-01-045-3688 SECURITY CLASS: Unclassified				
	Specification: ASTM-1922, with approved Mfrs listed Tire Size: 11.00R22.5 Load Range G Construction/Type: Radial/Tubeless Tire Load Maximum Capacity: 6040.0 Pounds load limit Maximum Inflation Pressure: 100 pounds per square in Tread Design: Highway Regular Application Design: Over the Road Truck/Bus Vehicle Application: M915Al Prime Mover, M915A2 Line	s ch.	ker		
	(End of narrative B001)				
0001AA	PRODUCTION QUANTITY	5424	EA	\$ 175.16000	\$950,067.8
	NOUN: TIRE, PNEUMATIC, VEHI PRON: EH4AA030EH PRON AMD: 01 ACRN: AA AMS CD: 060011				
	Description/Specs./Work Statement QUANTITY VARIATION: 2% OVER 2% UNDER				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-DTL-4M UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3290U251 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 4,882 28-NOV-2003				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-T107/0004 MOD/AMD

Page 3 of 4

Name of Offeror or Contractor: B & S TRANSPORT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T107/0004				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	002 W56HZV3290U252 W62G2T J 2 DEL REL CD				
	001 208 28-NOV-2003				
	002 334 28-DEC-2003				
	002 334 28-DEC-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN				
	25600 S CHRISMAN ROAD				
	REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CA 33370 3000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-02-D-T107/0004				

CONTINUATION SHEET				Reference No. of Document Being Continued						Page 4 of 4
	CONTIN	UATION	SHEET	PIIN/SIIN DAAE07-02-D-T107/0004			MOD/AMD			
Name										
CONTRAC	T ADMINISTRA	TION DATA								
	PRON/						JOB			
LINE	AMS CD/	OBLG					ORDER	ACCOUNTI	NG	OBLIGATED
<u>ITEM</u>	MIPR	ACRN STAT	ACCOUNTING	CLASSIFICATION			NUMBER	STATION		AMOUNT
0001AA	EH4AA030EH	AA 2	97 X4930A	.C9D 6D	26KB	S20113		W56HZV	\$	950,067.84
	060011									
								TOTAL	\$	950,067.84
SERVICE							ACCOU	NTING		OBLIGATED
NAME	TOTA	L BY ACRN	ACCOUNTING	CLASSIFICATION			STATIO	N		AMOUNT
Army		AA	97 X4930A	C9D 6D	26KB	S20113	W56HZ	V	\$_	950,067.84
								TOTAL	\$	950,067.84